



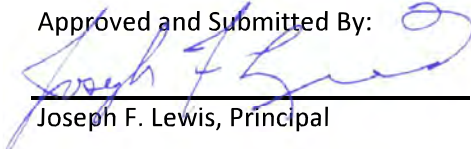
City School Partners
250 Pratt St, Suite 201
Baltimore, MD 21201
ATTN: Willard L. Mangrum

Invoice No: 71 (1-CSCP-001)
Invoice Date: April 6, 2020
Invoice Period: March 1 - March 31, 2020

Payee: Business Transformation Group
Tax I.D. No.: 20-1712178
Contract No: BCS-001, CO#3
Payments To: P.O. Box 6303
Washington, DC 20015

INVOICE ITEMS	HOURS	EXPENSE	MILEAGE	RATE	INVOICE TOTALS
Patrece Levermore	108.00	\$ -	\$ -	\$125.00	\$13,500.00
Week of March 1 - 7, 2020	24.00				
Week of March 8 - 14, 2020	20.00				
Week of March 15 - 21, 2020	24.00				
Week of March 22 - 28, 2020	24.00				
Period of March 29 - 31, 2020	16.00				
David Janifer	5.50		\$ -	\$140.00	\$770.00
Week of March 1 - 7, 2020	1.00				
Week of March 8 - 14, 2020	1.50				
Week of March 15 - 21, 2020	0.00				
Week of March 22 - 28, 2020	3.00				
Period of March 29 - 31, 2020	0.00				
Total Labor for Invoice Period:	113.50				\$14,270.00
Total Expenses for Invoice Period:		\$ -			\$0.00
Total Mileage for Invoice Period:			\$ -		\$0.00
Totals	113.50	\$0.00	\$0.00		\$14,270.00
Previous Balance (A)					\$5,672.96
Task Order 6 Additional Funding (A)					\$2,952,377.59
Billed To Date (B)					\$1,633,477.64
Current Invoice March 2020 (C)					\$14,270.00
Remaining Balance (A-B-C)					\$1,310,302.91

Approved and Submitted By:


Joseph F. Lewis, Principal

04/06/20

Date

Invoice #:	000566	
Project name:	MSA/BCPS Program Support May 2019 - May 2021	
Performance period:	From 3/1/2020 to 3/31/2020	

INVOICE SUMMARY

Associate	Labor	Expenses	Travel	TOTAL
Patrece Levermore	\$13,500.00	\$0.00	\$0.00	\$13,500.00
David Janifer	\$770.00	\$0.00	\$0.00	\$770.00

LABOR (HOURS)

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
03-02-2020 Monday	8	-	8
03-03-2020 Tuesday	8	1	9
03-05-2020 Thursday	8	-	8
03-09-2020 Monday	8	1	9
03-11-2020 Wednesday	-	0.5	0.5
03-12-2020 Thursday	8	-	8
03-13-2020 Friday	4	-	4
03-16-2020 Monday	8	-	8
03-17-2020 Tuesday	8	-	8
03-19-2020 Thursday	8	-	8
03-23-2020 Monday	8	-	8
03-24-2020 Tuesday	8	-	8
03-26-2020 Thursday	8	-	8
03-27-2020 Friday	-	3	3
03-30-2020 Monday	8	-	8
03-31-2020 Tuesday	8	-	8
ASSOCIATE SUBTOTAL	108	5.5	

EXPENSES

Date	Amount	Associate	Description
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There are no expenses charged for this period.

MILEAGE


Date	Miles	Rate	Amount	Associate	Description
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There is no travel charged for this period.

SIGNATURES


PATRECE LEVERMORE, ASSOCIATE | SIGNED 4/5/2020


DAVID JANIFER, PROJECT MANAGER | SIGNED 4/5/2020


DAVID JANIFER, ASSOCIATE | SIGNED 3/27/2020


MONICA LEWIS, CONTRACT MANAGER | SIGNED 3/30/2020

Client signature:

PRINT NAME:

DATE:

DESCRIPTION OF WORK

Date	Amount	Associate	Description
3/2/2020	8.00	Patrece Levermore	Completed school data analysis/reporting in Power BI for Fairmount Harford, continued school data analysis/reporting in Power BI for similar reporting to BMC for BCRs and researched data for compliance team.
3/3/2020	1.00	David Janifer	Client check-in meeting; Developed and submitted February invoice
3/3/2020	8.00	Patrece Levermore	Continued school data analysis/reporting in Power BI for similar reporting to BMC for BCRs, provided data analysis for compliance team reporting requirements and sent requested fields to LCPTracker(Colin) and tracked contractors status in LCPTracker.
3/5/2020	8.00	Patrece Levermore	Continued school data analysis/reporting in Power BI for similar reporting to BMC for BCRs and tracked contractors status in LCPTracker.
3/9/2020	1.00	David Janifer	Correspondence and research activity related to reconciling invoice payments
3/9/2020	8.00	Patrece Levermore	Continued school data analysis/reporting in Power BI for similar reporting to BMC for BCRs and tracked contractors status in LCPTracker.
3/11/2020	0.50	David Janifer	Correspondence with MSA compliance staff on invoice reconciliation
3/12/2020	8.00	Patrece Levermore	Reset passwords for Power BI. Worked on school data analysis/reporting and continued school data analysis/reporting in Power BI for similar reporting to BMC for BCRs, provided MSA updates to David and tracked contractor's status.
3/13/2020	4.00	Patrece Levermore	Worked on school data analysis/reporting and continued school data analysis/reporting in Power BI and tracked contractor's status.
3/16/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and continued school data analysis/reporting in Power BI, met with Kym to discuss similar reporting to BMC for BCRs and Arlington Standard report and tracked contractor's status in LCPTracker.
3/17/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and continued school data analysis/reporting in Power BI, attended MOED call with Angel St. Jean to discuss Arundel Standard report and tracked contractor's status in LCPTracker. Updated standard reports.
3/19/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, met with Kym to discuss tasks assigned on Monday after initial discussion of the Arlington Standard report. F/up with Nicole on additional BCR NH hours. Met with David to discuss MSA updates.
3/23/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and continued school data analysis/reporting in Power BI, tracked contractor's status in and reviewed Fairmount Harford standard reports for discrepancies.
3/24/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, met with Gena (compliance) to discuss email from Colin last week and reviewed the available fields. contacted Colin in regard to contractors reports and f/up with Kym.
3/26/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, worked with Shaniah to set up a meeting for 3/30 so that team can discuss Arlington reports Followed-up with Nicole on Rodwell. Sent David MSA updates(Telework forms).
3/27/2020	3.00	David Janifer	Compiled documentation of invoice history for compliance purposes
3/30/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, met with team to discuss Arlington reports and email from Colin pending changes. Addressed action items from meeting. Continued analyzing Sample BMC report and began reviewing contractor reports.
3/31/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and continued school data analysis/reporting in Power BI, assisted Nicole with drafting email to Tim/Elias related to Calvin Rodwell BCR hours and tracked contractor's status in LCPTracker.